



**CITY OF LODI
COUNCIL COMMUNICATION**

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AGENDA TITLE: Approval of Special Allocation for Expenses Incurred for General Counsel Work Previously Approved at the October 6, 2004 Council Meeting

MEETING DATE: October 6, 2004 City Council Meeting

PREPARED BY: Steve Schwabauer, City Attorney

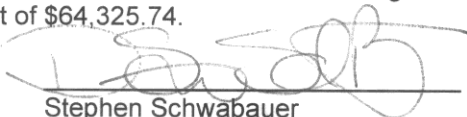
RECOMMENDED ACTION: That the City Council approve a Special Allocation (\$64,325.74) for payment of expenses incurred for general counsel work previously approved at the October 6, 2004 City Council meeting.

BACKGROUND INFORMATION: At the October 6, 2004 City Council meeting, expenses for Kronick, Moskovitz, Tiedemann & Girard were approved for payment in the amount of \$111,930.69. A portion of those invoices represents work that is not related to Environmental Abatement Program litigation, but for general advice, the handling of two liability cases, and expenses relative to the Large Retail Initiative, thus, these costs are paid from the General Fund and not the Water/Wastewater accounts. The City Council action approved the following amounts for the Kronick, Moskovitz, Tiedemann & Girard invoices:

	<u>Amounts Approved for Payment</u>	<u>Special Allocation Amount</u>
<u>Kronick, Moskovitz, Tiedemann & Girard</u>		
Invoice #214132 for Litigation Support (Docket Clerk) for the Period April 26 – May 21, 2004.	\$ 2,352.00	
Invoice #214866 for Litigation Support (Docket Clerk) for the Period May 24 – June 26, 2004.	\$ 1,920.00	
Invoice #214605 for Professional Services for the Period May 26 – June 25, 2004.	\$ 38,702.61	\$20,974.24
Invoice #215074 for Litigation Support (Docket Clerk) for the Period June 28 – July 25, 2004.	\$ 2,112.00	
Invoice #215075 for Professional Services for the Period July 1 – July 25, 2004.	\$ 54,892.53	\$40,455.81
Invoice #215583 for Professional Services for the Period August 2 – August 25, 2004.	\$ 11,951.55	\$ 2,895.69
Total	\$111,930.69	\$64,325.74

The affected invoices containing the work not related to Environmental Abatement Program litigation items are Nos. 214605, 215075, and 215583, which total an amount of \$64,325.74.

FUNDING: General Fund Balance – \$64,325.74


Stephen Schwabauer
City Attorney

Approved: 
Jim Krueger, Finance Director

APPROVED:


Janet Keeter, Interim City Manager